



11120 NE 2nd Street
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Mark D. Walters
Attorney at Law
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Exhibit A

Monday, June 19, 2017 at 3:51:04 PM Pacific Daylight Time

Subject: Pay.gov Payment Confirmation: WAWD CM ECF
Date: Monday, June 19, 2017 at 3:07:18 PM Pacific Daylight Time
From: paygovadmin@mail.doc.twai.gov
To: walters.mdw@gmail.com, Mark D. Walters

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CM/ECF Support at (866) 323-9293.

Application Name: WAWD CM ECF
Pay.gov Tracking ID: 263515CU
Agency Tracking ID: 0981-4915523
Transaction Type: Sale
Transaction Date: Jun 19, 2017 6:07:18 PM

Account Holder Name: Mark Walters
Transaction Amount: \$400.00
Card Type: Visa
Card Number: *****5409

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



BILLING STATEMENT

CUSTOMER NO.	STATEMENT DATE	PAGE NO.
92350	07/31/2017	1

Accounting Correspondence: 633 Yesler Way, Seattle, WA 98104 | (206) 521-9000 | ar@abclegal.com

PAY ONLINE: <https://www.abclegal.com/abc/login> and click on "Make Payments".

If you pay by check or ACH, please include a remittance or email it to AR@abclegal.com.

Reed Pruett Walters, PLLC
11120 NE 2nd St, #200
Bellevue WA
USA

98004

Re-print Invoices at ABCLegal.com

DATE:	INVOICE NUMBER:	CLIENT REF:	CASE NO.	DESCRIPTION:	AMOUNT:
06/13/2017	SLS 2273377.100	[REDACTED]	2:17-CV-00841-RSM	[REDACTED]	79.50
06/15/2017	SLS 2277400.100	[REDACTED]	2:17-CV-00841-RSM	[REDACTED]	79.50
06/15/2017	SLS 2278126.100	17_0615	1160021499	[REDACTED]	117.00
06/16/2017	SLS 2279358.100	17_0615	1160021499	[REDACTED]	117.00
06/29/2017	SLS 2308763.100	CV17-00939-JCC	2:17-CV-00939-JCC	MOORE HOTEL, INC., A	49.50
06/29/2017	SLS 2308780.100	CV17-00939-JCC	2:17-CV-00939-JCC	MOORE HOTEL, INC., A	49.50
06/29/2017	SLS 2308790.100	CV17-00939-JCC	2:17-CV-00939-JCC	MOORE HOTEL, INC., A	49.50
07/03/2017	SLS 2316901.100	CV17-00939-JCC	2:17-CV-00939-JCC	RB-VW SEATTLE LLC, A	79.50
07/26/2017	SLS 20993282	[REDACTED]	[REDACTED]	[REDACTED]	39.95
<p><i>(Handwritten notes: DER, 99.50 = 228, STB, WRONG Party -)</i></p> <p><i>(Yellow highlight: (49.50) 3 = 148.50)</i></p>					
Current		1 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over
119.45		541.50	0.00	0.00	0.00
PLEASE PAY THIS AMOUNT					BALANCE DUE 660.95
TERMS: NET 30 DAYS Finance charges are computed at a monthly rate of .67% which is an annual rate of 8%. Charges are assessed on all invoices more than 30 days past due.					

BBF Balance Forward SLS Sales / Invoices FIN Finance Charges
RTN Returns CR Credit Memo
DR Debit Memos PMT Payments

ABC Standard E_MONTHLY_INV

Transmitted with Liaison Messenger for MBS - 800.811.4618

REED PRUETT WALTERS LARSEN PLLC

11120 NE 2nd Street, Suite 200
Bellevue, WA 98004

Banner Bank

13033 BEL-RED ROAD
Bellevue, WA 98005

7101

5/4/18

PAY TO THE
ORDER OF **NBBJ****125.00**

\$

One Hundred Twenty Five and XX/100

DOLLARS

NBBJ**233 Yale Avenue North****Seattle, WA 98109**

MEMO

Subpoena: STG/Paramount

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈007101⑈ ⑆323371076⑆ 4606097703⑈

REED PRUETT WALTERS LARSEN PLLC

WWW.COMPUCHECKS.COM 888.356.5581

7101

Date
5/4/18Amount
\$125.00Type: Cost Advance
Reference:
Memo: SGT/Paramount

REED PRUETT WALTERS LARSEN PLLC

WWW.COMPUCHECKS.COM 888.356.5581

7101

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9-JCC

Pole
0052

Document 44-1

Max
2

Auth
02/12/1

Filed 06/1



City of Seattle

11:17 AM 124

▲
Expiration Time

▲
Code

Fri May 04, 2018 09:16 AM

\$ 5.14

Exhibit A | Page 5 of 7

▲
Purchase Date

▲
Fee Paid

Receipt Valid only if Displayed Properly



Wakeen & Associates
MEDIATION SERVICES

April 6, 2018

Mr. Mark D. Walters, Esq.
Reed Pruett Walters Larsen PLLC
11120 Northeast Second Street, Suite 200
Bellevue, WA 98004

INVOICE # 5-16-18-2A

SENT VIA EMAIL

Re: Brown, et al. v. Seattle Theater Group

Subject: Invoice for confirmation of mediation services to be rendered on May 16, 2018 in
Seattle, WA

I. ADMINISTRATIVE FEE

\$195 per party	195.00
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II. MEDIATOR'S FEE

Mediator's Proceeding Time	2,000.00
1/2 of \$500/hr. x with a minimum of 8 hrs.	

Preparation Time	250.00
1/2 of \$500/hr. x with a minimum of 1 hr.	

**III. YOUR PORTION OF THIS PRE-MEDIATION
CONFIRMATION FEE**

\$2,445.00

***Payment is due upon receipt of this invoice. Receipt of payment confirms the mediation date.**

Please remit payment (with a copy of this invoice) to:
Wakeen & Associates Mediation Services, LLC
600 University Street, Suite 1612
Seattle, WA 98101

Wakeen & Associates Tax Identification No. 46-2293882

Thank You.

REED PRUETT WALTERS LARSEN PLLC
11120 NE 2nd Street, Suite 200
Bellevue, WA 98004

Banner Bank
13033 BEL-RED ROAD
Bellevue, WA 98005

7102

5/15/18

PAY TO THE
ORDER OF

Wakeen & Associates Mediation Services, LLC

2,445.00

\$

Two Thousand Four Hundred Forty Five and XX/100

DOLLARS

Wakeen & Associates Mediation Services, LLC
600 University Street, Suite 1612
Seattle, WA 98101

MEMO Invoice No.: 5-16-18-2A



AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈007102⑈ ⑆323371076⑆ 4606097703⑈

REED PRUETT WALTERS LARSEN PLLC

WWW.COMPUCHECKS.COM 888.356.5581

7102

Date
5/15/18

Amount
\$2,445.00

Type: Cost Advance
Reference: STG Litigation
Memo: Invoice No.: 5-16-18-0

REED PRUETT WALTERS LARSEN PLLC

WWW.COMPUCHECKS.COM 888.356.5581

7102

Tear off bottom section before mailing